

## EMERGENCY JUSTIFICATION

<b>Agency:</b>		<b>Date:</b>	
<b>APO:</b>			
<b>Signature:</b>			
<b>APO Phone Number:</b>		<b>PO Number:</b>	

[illegible]

The Agency Procurement Officer or Designee must mail the “Emergency Justification” form and any supporting documentation to the State Purchasing Division, Compliance and Standards Manager at the address below:

Department of Administrative Services  
State Purchasing Division  
Attn: Compliance and Standards Manager  
200 Piedmont Avenue - 1308 West Tower  
Atlanta, Georgia 30334-9010